
TRIBAL CARS ACCOUNTING REPORTS MANUAL

CHAPTER III

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CARS PROFILE NUMBER - 66963

PROFILE ID TITLE: AGCY REIMB STAFF-TRAVEL

FULL TITLE: Agency Reimbursement – Division of Health Care Financing Non-State Travel Expenses

REPORTING INSTRUCTIONS:

FOR STATE USE ONLY

DO NOT ENTER COSTS ON THIS PROFILE

The Department reimburses agencies for travel costs incurred by the agency's representative participating on Division of Health Care Financing (DHCF) advisory/steering committees, training, or other DHCF organized activity. Agencies will only receive reimbursement if specifically approved by DHCF staff and will only receive reimbursement at the state rates.

PROFILE TYPE: Cash Adjustment (A)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100

PREPAYMENTS: N/A

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Health Care Financing